

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-23027 / MBK**

Mohamed Mohamed

Petition Filed Date: 06/28/2018  
341 Hearing Date: 07/26/2018  
Confirmation Date: 11/13/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2020	\$870.00	26454706187	02/19/2020	\$870.00	26439603478	03/19/2020	\$870.00	26439613762
04/16/2020	\$870.00	26439627767	05/12/2020	\$870.00	26439624988	06/16/2020	\$870.00	26439644586
07/16/2020	\$870.00	26750983871	08/19/2020	\$870.00	26750997944	09/28/2020	\$870.00	26750953912
10/21/2020	\$870.00	26750966073	11/17/2020	\$870.00	27027978096	01/06/2021	\$870.00	26976652637
01/27/2021	\$870.00	27238648083						
<b>Total Receipts for the Period: \$11,310.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,230.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mohamed Mohamed	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,980.78	\$408.83	\$4,571.95
2	NISSAN INFINITI LEASE TRUST (NILT) »» 2016 NISSAN MAXIMA	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
3	TD BANK, N.A.	Unsecured Creditors	\$3,457.65	\$283.80	\$3,173.85
4	DAIMLER TRUST »» 2015 MERCEDES BENZ/DEF BAL	Unsecured Creditors	\$37,351.50	\$3,065.78	\$34,285.72
5	MERCEDES-BENZ FINANCIAL SERVICES USA, LL »» 2013 MERCEDES VAN/DEF BAL	Unsecured Creditors	\$12,712.89	\$1,043.46	\$11,669.43
6	DAIMLER TRUST »» 2015 MERCEDES BENZ/DEF BAL	Unsecured Creditors	\$30,986.24	\$2,543.33	\$28,442.91
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,847.06	\$315.76	\$3,531.30
8	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$3,910.11	\$320.93	\$3,589.18
9	ECAST SETTLEMENT CORP »» SYNCHRONY	Unsecured Creditors	\$728.18	\$49.80	\$678.38
10	AMERICAN EXPRESS	Unsecured Creditors	\$4,039.27	\$331.55	\$3,707.72
11	AMERICAN EXPRESS	Unsecured Creditors	\$2,186.31	\$179.45	\$2,006.86
12	AMERICAN EXPRESS	Unsecured Creditors	\$3,306.59	\$271.41	\$3,035.18
13	AMERICAN EXPRESS	Unsecured Creditors	\$1,475.04	\$110.97	\$1,364.07
14	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$3,105.22	\$254.88	\$2,850.34

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15	PORTFOLIO RECOVERY ASSOCIATES »» THD	Unsecured Creditors	\$341.74	\$15.72	\$326.02
16	COMMUNITY LOAN SERVICING LLC »» P/53 CHESTNUT AVE/1ST MTG/BAYVIEW	Mortgage Arrears	\$5,542.65	\$5,542.65	\$0.00
17	Amgads Garas »» DJ-022969-17/MODIFIED 12/26/18 ORD	Unsecured Creditors	\$6,840.00	\$561.42	\$6,278.58
18	COMMUNITY LOAN SERVICING LLC »» 53 CHESTNUT ST/ORDER 12/13/19/BAYVIEW	Mortgage Arrears	\$531.00	\$531.00	\$0.00
19	COMMUNITY LOAN SERVICING LLC »» 53 CHESTNUT ST/PP ARREARS 6/10/20/BAYVIEW	Mortgage Arrears	\$3,294.31	\$3,294.31	\$0.00
20	COMMUNITY LOAN SERVICING LLC »» 53 CHESTNUT ST/ATTY FEES 6/10/20/BAYVIEW	Mortgage Arrears	\$350.00	\$350.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$25,230.00	Plan Balance:	\$31,609.00 **
Paid to Claims:	\$21,775.05	Current Monthly Payment:	\$870.00
Paid to Trustee:	\$1,788.70	Arrearages:	\$2,610.00
Funds on Hand:	\$1,666.25	Total Plan Base:	\$56,839.00

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- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**